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SCHEDULE OF INVOICES

<u>INVOICE NO.</u>	<u>AMOUNT OF INVOICE</u>	<u>LESS LIQUIDATION OF PROGRESS PAYMENTS @ 88%</u>	<u>EXPECTED PAYMENT</u>
48227	498.35✓	498.35*	--
48267	498.35✓	498.35*	--
48314✓	12,401.37✓	10,913.21✓	1,488.16✓
48315	1,993.40✓	1,993.40*	--
48464	996.70✓	996.70*	--
48511	59,736.00✓	52,567.68✓	7,168.32✓
48512	498.35✓	498.35*	--
48513	12,401.37✓	10,913.21✓	1,488.16✓
48628	12,401.37✓	10,913.21✓	1,488.16✓
48551	7,589.52✓	--	7,589.52✓
48578	<u>216,665.13✓</u>	<u>--</u>	<u>216,665.13✓</u>
Totals	\$325,679.91✓	\$89,792.46✓	<u>\$235,887.45✓</u>

*Billing liquidated at 100% as progress payments received equal total price of items per contract.

*Check #1024 dated
25 April 1956*